

JX 10

[Redacted Content]

Category: Chats/Private [REDACTED]
From: Hal Chappelle
To: Mike McCabe
Timestamp: 3/19/2018 7:47:04 PM -04:00
Type: iMessage

Have you gotten any more insight into KFM fourth-quarter results?

Category: Chats/Private [REDACTED]
From: Mike McCabe
To: Hal Chappelle
Timestamp: 3/19/2018 7:52:23 PM -04:00
Type: iMessage

Yes. Most was a one time fuel adjustment charge they missed all year

Category: Chats/Private [REDACTED]
From: Hal Chappelle
To: Mike McCabe
Timestamp: 3/19/2018 7:53:38 PM -04:00
Type: iMessage

Well, we own it. You have some interesting explanations to develop

Category: Chats/Private [REDACTED]
From: Mike McCabe
To: Hal Chappelle
Timestamp: 3/19/2018 7:55:54 PM -04:00
Type: iMessage

As in why didn't their auditor catch for our filing since they found out in August and audited Q3

Category: Chats/Private [REDACTED]
From: Mike McCabe
To: Hal Chappelle
Timestamp: 3/19/2018 8:06:03 PM -04:00
Type: iMessage

I am more worried about a class action law suit being filed since Proxy numbers were wrong and we have to restate or something akin to that